

Body Name	Trans Date	Trans No	Supplier Category	Supplier	Supplier Name	Dept ID	Department	SERCOP	Account	Account Text	Amount
New Forest National Park Authority	14/11/2019	3022989	Information Communication Technology	5002984	Tibus	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	250
New Forest National Park Authority	20/11/2019	3023007	Not Classified	5001495	New Forest Hotels Plc	NP2000	Recreation Management	Recreation Management and Transport	S500	Access and Recreation	991.67
New Forest National Park Authority	27/11/2019	3023030	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023031	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023040	Not Classified	5000369	Royal Town Planning Institute	LY9500	Human Resources	Apportioned	E159	Individual Professional Memberships	315
New Forest National Park Authority	27/11/2019	3023042	Facilities & Management Services	5000009	Hampshire County Council	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	450
New Forest National Park Authority	27/11/2019	3023043	Education	5003211	The Cambrian Group (Southlands School)	NP7000	Spatial Planning	Forward Planning and Communities	S083	Sustainable Communities Fund	625
New Forest National Park Authority	27/11/2019	3023023	Legal Services	5000650	Mr Gary Grant	NP6000	Development Control	Development Control	S040	Hired & Contracted	1250
New Forest National Park Authority	27/11/2019	3023025	Education	5002230	Business South Limited	NP9001	Secretariat	Corporate and Democratic Core	S080	Grants & Subscriptions	2000
New Forest National Park Authority	04/12/2019	3023046	Not Classified	5003114	PortalPlanQuest Ltd	NP6000	Development Control	Development Control	R054	Planning Fees	462
New Forest National Park Authority	04/12/2019	3023048	Works - Construction, Repair & Maintenance	5001906	Beaulieu Rails Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S257	Other	720
New Forest National Park Authority	04/12/2019	3023071	Mail Services	5000178	Royal Mail Group plc	LY9200	Central Overheads	Apportioned	S046	Postages	787
New Forest National Park Authority	04/12/2019	3023055	Facilities & Management Services	5000083	Advertiser & Times Limited	NP6000	Development Control	Development Control	S084	Advertising	1026
New Forest National Park Authority	04/12/2019	3023063	Facilities & Management Services	5000300	Lyndhurst & District Community Association	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	1646
New Forest National Park Authority	04/12/2019	3023050	Consultancy	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	2250
New Forest National Park Authority	04/12/2019	3023051	Consultancy	5002968	Envoy Partnership Ltd	NP4000	Transport & Traffic Management	Recreation Management and Transport	S830	Pedall - Consultancy & Advice	2275
New Forest National Park Authority	04/12/2019	3023056	Environmental Services	5002139	Southern Counties Forestry Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	3850
New Forest National Park Authority	04/12/2019	3023049	Education	5000625	Bournemouth University	NP2000	Recreation Management	Recreation Management and Transport	S511	Health and Wellbeing	4000
New Forest National Park Authority	04/12/2019	3023074	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Service Charges	9861.5
New Forest National Park Authority	04/12/2019	3023073	Not Classified	5000077	New Forest District Council	LY0010	Accommodation	Apportioned	P128	Rents	27000
New Forest National Park Authority	11/12/2019	3023096	Consultancy	5000699	Kevin Stubbs	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	417
New Forest National Park Authority	11/12/2019	3023080	Environmental Services	5001942	South Downs National Park Authority	LY9500	Human Resources	Apportioned	E505	Learning and Development	435.1
New Forest National Park Authority	11/12/2019	3023086	Human Resources	5001980	Beckwith Consulting Ltd	LY9500	Human Resources	Apportioned	E505	Learning and Development	480.5
New Forest National Park Authority	11/12/2019	3023083	Consultancy	5002835	KCX Consulting Ltd	NP0000	Natural Environment	Conservation of the Natural Environment	S146	Green Halo	777.9
New Forest National Park Authority	11/12/2019	3023082	Not Classified	5000077	New Forest District Council	NP6000	Development Control	Development Control	S040	Hired & Contracted	1441.5
New Forest National Park Authority	11/12/2019	3023095	Education	5002696	Sparsholt College Hampshire	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	2024
New Forest National Park Authority	11/12/2019	3023097	Information Communication Technology	5001859	Softcat Ltd	LY0040	ICT Infrastructure	Apportioned	S062	Software / Services / Hardware Maintenance	2456.62
New Forest National Park Authority	13/12/2019	3023107	Not Classified	5002257	The Way Design Ltd	NP3001	Communications	Promoting Understanding	S419	Communications	600
New Forest National Park Authority	18/12/2019	3023117	Not Classified	5001678	Mrs J A Tillman	NP0000	Natural Environment	Conservation of the Natural Environment	S590	NFLAS	1000
New Forest National Park Authority	18/12/2019	3023115	Not Classified	5002147	SPUD	LR0000	Rechargeable Works	Conservation of the Natural Environment	S260	Publicity and Promotion	2000
New Forest National Park Authority	18/12/2019	3023118	Facilities & Management Services	5003304	Annodata Ltd	LY9200	Central Overheads	Apportioned	S032	Printer and Copier Costs	2601.02
New Forest National Park Authority	18/12/2019	3023114	Building Construction Materials	5002721	RTS Fencing	LR0000	Rechargeable Works	Conservation of the Natural Environment	S310	Capital - Repair and Conservation Work	5685
New Forest National Park Authority	18/12/2019	3023121	Not Classified	5000077	New Forest District Council	LY9500	Human Resources	Apportioned	S401	HR Services	8437.5
New Forest National Park Authority	18/12/2019	3023122	Not Classified	5000077	New Forest District Council	LY0040	ICT Infrastructure	Apportioned	S691	GIS Systems Maintenance & Contracts	13787.5
New Forest National Park Authority	19/12/2019	3023125	Not Classified	5002257	The Way Design Ltd	LR0000	Rechargeable Works	Conservation of the Natural Environment	S258	Professional Fees	3780
New Forest National Park Authority	23/12/2019	3023140	Catering	5003324	The White Hart	NP9001	Secretariat	Corporate and Democratic Core	S124	Corporate Events	427.5
New Forest National Park Authority	23/12/2019	3023134	Financial Services	5001389	CIPFA Business Limited	LY9200	Central Overheads	Apportioned	S600	Finance Services	860
New Forest National Park Authority	24/12/2019	3023145	Not Classified	5002610	SOLACE	LY9500	Human Resources	Apportioned	S403	Corporate Memberships	350
New Forest National Park Authority	24/12/2019	3023148	Financial Services	5001743	Hampshire Pension Fund	NP9500	Non-distributed Costs	Apportioned	E360	Non-Distributed Pension Costs	15691.67